

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:








Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/07/2005	KMCLEAN1	21	SALE	1617	A	130.00	10526738	030172
05/16/2005	RAMPTAS	160	SALE	8021	A	40.00	10526738	030172
03/15/2005	SNAJARRO	255	SALE	1453	A	1,500.00	10526738	
03/15/2005	SNAJARRO	254	SALE	8021	A	40.00	10526738	
03/15/2005	SNAJARRO	253	SALE	1614	A	800.00	10526738	
03/15/2005	SNAJARRO	252	SALE	1615	A	700.00	10526738	
03/15/2005	SNAJARRO	251	SALE	1633	A	200.00	10526738	
03/15/2005	SNAJARRO	250	SALE	1642	A	400.00	10526738	
03/15/2005	SNAJARRO	249	SALE	1631	A	300.00	10526738	



Adjustment Detail

Authorization Detail

